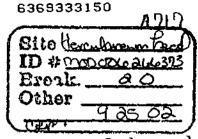
To Bruce More	in From Haron 14 1/en
CO EPA	Co Dan Kon
Dept	Phone #



Yard Soil Replacement Procedures to Document Change Orders and Items Needing Further Attention

02

- 1) Homeowner signs access agreement to have soil replacement done and to allow the Missouri Department of Natural Resources United States Environmental Protection Agency and Doe Run access to obtain samples
- 2) Before startup of the soil replacement project begins the contractor will contect the homeowner and walk the property. The soil replacement contractor will fill out a Landscape Restoration Agreement (Attachment 1) Any major changes in property such as sidewalk removal tree removal change of contour of the property will be noted on the agreement under other instructions with copies for the home owner and Doe Run
- 3) Change orders If the homeowner requests changes to the property after the contractor moves on site a written note will be provided from the soil replacement contractor showing what is being changed based on the homeowner's reques. The homeowner must sign this request form (Attachment 2) and one copy will be given to the homeowner and one will be kept for Doe Run
- 2) When the property is seeded and strawed Doe Run will mail the owner a Residential Remediation Completion agreement form (Attachment 3) A selfaddressed stamped envelope will be provided. Items in question or needing attention will be planned to be addressed in 30 days where practical
- 5) Doe Run will contact homeowner's who have indicated that there were items in question vithin 30 days after the Residential Remediation Completion Agreement is returned to identify remaining needs or to explain reason; ems lave not vet been completed
- 6) Doe Run will maintain a file with the follo ving
 - a Landscape Restoration Agreement
 - b Change orders
 - c Residential Remediation Completion Agreement
 - d Homeowner Contact Form
 - Other community contacts related to a specific property
- 7) The homeowner will be confacted 6 month after completion to ensure tha no nev items have arisen

LANDSCAPE RESTORATION AGREEMENT

The purpose of this form is to provide a mutual agreement as to conditions of property prior to contractor activities. This will also suit the purpose of restoration completion of the satisfaction of the property owner and the Doe Run Company.

NAME	COORDINATOR	
ADDRESS	DATE	
PHONE #	DEPTH	
WATER METER	ELECTRIC ENTRANCE	
GAS METER	CABLE TV	
FENCE		
DRAINS/CLEANOUTS		
ELECTRIC (UNDERGROUND)		
SIDEWALKS		
FLOWERS/SHRUBS/TREES/VEGETATION_		
GRASS		
STONE		
OTHER INSTRUCTIONS		
OWNER SIGNATURE		
ER SIGNATURE		

EXAMPLE A FRACUMENT 2

DOE RUN SOIL REPLACEMENT CHANGI ORDER

Date		
Address		
Requested change		
_		
Homeowner's Signatu	re & Date	Contractor's Signature & Date

RESIDENTIAL REMEDIATION COMPLETION AGREEMENT FORM

NAME			
ADDRESS			
PHONE			
-	w if any my signature wili rty	designate that I a	m satisfied
Restoration Items in Question		-	Compl tica Date
2			
3			
4			
5			
6			
7 Refusal to Sign Date Date Complaint Received			
Resident Signature	Printed Name	Date	·
ER Signature	Printed Name	Date	
Doe Run Signature	Printed Name	Date	